

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DARRELL P OURSO
17922 Green Willow Dr
Baton Rouge, LA 70817-7103

2. Office Sought (Include title of office as well)

Councilman
East Baton Rouge

OFFICE USE ONLY

Report Number: 6816

Date Filed: 2/17/2004

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 9/18/2004

This report covers from 1/1/2003 through 12/31/2003

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
PO Box 61260
New Orleans, LA 70161

7. Full Name and Address of Treasurer

MR CHARLES J HEATH CPA
18945 Poujeaux Ave
Baton Rouge, LA 70817

9. Name of Person Preparing Report DARRELL P OURSO

Daytime Telephone 225-229-4329

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2004.

Darrell P. Ourso

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-229-4329

Daytime Telephone

Charles J Heath CPA

Signature of Treasurer

225-388-7729

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 13,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,596.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,596.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,596.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,904.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DARRELL P OURSO 17922 Green Willow Dr Baton Rouge, LA 70817-7103	2. a. Date* <u>12/31/2003</u> b. Interest rate <u>8.50</u> %(a.p.r.) c. Amount borrowed* \$ <u>13,500.00</u> d. Balance due \$ <u>13,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220	02/12/2003	Cell phone service	\$ 92.69
AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220	03/17/2003	Cell phone service	\$ 86.74
AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220	04/11/2003	Cell phone service	\$ 87.89
AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220	04/14/2003	Cell phone service	\$ 102.69
AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220	06/11/2003	Cell phone service (2 months)	\$ 219.18
AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220	08/14/2003	Cell phone service (2 months)	\$ 303.74
AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220	10/14/2003	Cell phone service (3 months)	\$ 358.99
AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220	12/18/2003	Cell phone service	\$ 148.94
3. SUBTOTAL (optional)			\$1,400.86
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIZ D ALCH 1214 Bullrush Dr Baton Rouge, LA 70810	12/11/2003	Reimburse for Jones Creek Christmas Parade candy	\$ 112.61
ARTHRITIS FOUNDATION 4864 Constitution Ave Ste C Baton Rouge, LA 70808	09/17/2003	Donation	\$ 50.00
ARTS COUNCIL OF GREATER BATON ROUGE 427 Laurel St Baton Rouge, LA 70801	01/18/2003	Laurel Street Lollapalooza	\$ 70.00
CANARY ISLANDERS HERITAGE ASSOCIATION c/o Janelle Hickey Treasurer 4922 Angleton Ct Baton Rouge, LA 70817	05/02/2003	Dues	\$ 15.00
COLLEGE REPUBLICAN ALLIANCE P O Box 18401 LSU Baton Rouge, LA 70893	04/26/2003	Donation	\$ 25.00
DELTA SIGMA THETA SORORITY c/o Maize T Roberson 1623 Main St Baton Rouge, LA 70802	06/23/2003	Scholarship donation	\$ 50.00
EATEL 913 Burnside Ave Gonzales, LA 70737	03/14/2003	Fax service	\$ 38.21
EATEL 913 Burnside Ave Gonzales, LA 70737	04/11/2003	Fax service	\$ 60.48
3. SUBTOTAL (optional)			\$421.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EATEL 913 Burnside Ave Gonzales, LA 70737	09/10/2003	Fax phone service (3 months)	\$ 70.46
EATEL 913 Burnside Ave Gonzales, LA 70737	10/08/2003	Fax service	\$ 21.49
EBR PARISH REPUBLICAN WOMEN c/o Pat Templeton 5240 Paduccah Ct Baton Rouge, LA 70817	08/09/2003	50th Anniversary Celebration	\$ 50.00
HI NABOR SUPERMARKET 5383 Jones Creek Road Baton Rouge, LA 70817	11/05/2003	Donation for food baskets - Office of Social Services	\$ 20.69
ISTROUMA AREA COUNCIL P.O. Box 66676 Baton Rouge, LA 70896-6676	03/19/2003	Boy Scouts Donation	\$ 100.00
JONES CREEK AREA BUSINESS ASSOCIATION PMB 174 5245 Jones Creek Road Baton Rouge, LA 70817	08/14/2003	Dues	\$ 25.00
KEEP LOUISIANA BEAUTIFUL P O Box 84173 Baton Rouge, LA 70884	07/11/2003	Donation	\$ 150.00
LEADERSHIP ALUMNI P.O. Box 3021 Baton Rouge, LA 70821	10/23/2003	Dues	\$ 45.00
3. SUBTOTAL (optional)			\$482.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSEMECHE PHOTOGRAPHY 12656 Jefferson Hwy Baton Rouge, LA 70816	03/14/2003	Photo reprint	\$ 21.80
SSW & ASSOCIATES 15222 Schafer Ave Baton Rouge, LA 70816	04/29/2003	Expense reimbursement	\$ 150.00
SONS OF THE AMERICAN REVOLUTION General Philemon Thomas Chapter 9844 Judi Ave Baton Rouge, LA 70815	12/04/2003	Dues	\$ 61.00
ST. VINCENT DE PAUL SOCIETY 220 St. Vincent de Paul Place Baton Rouge, LA 70802	07/17/2003	Uniforms for Kids Donation	\$ 100.00
THE JAMBALAYA SHOPPE 504 North 5th Street Baton Rouge, LA 70802	07/04/2003	July 4th Military Picnic	\$ 324.00
USPS Woodlawn Station 4700 Millwood Baton Rouge, LA 70816	08/29/2003	Postage	\$ 76.00
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	01/06/2003	Website hosting www.darrellourso.com	\$ 24.95
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	02/05/2003	Website hosting www.darrellourso.com	\$ 24.95
3. SUBTOTAL (optional)			\$782.70
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	03/05/2003	Website hosting www.darrellourso.com	\$ 24.95
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	04/07/2003	Website hosting www.darrellourso.com	\$ 24.95
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	05/05/2003	Website hosting www.darrellourso.com	\$ 24.95
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	06/05/2003	Website hosting www.darrellourso.com	\$ 24.95
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	07/07/2003	Website hosting www.darrellourso.com	\$ 24.95
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	08/05/2003	Website hosting www.darrellourso.com	\$ 24.95
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	09/05/2003	Website hosting www.darrellourso.com	\$ 24.95
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	10/06/2003	Website hosting www.darrellourso.com	\$ 24.95
3. SUBTOTAL (optional)			\$199.60
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	11/05/2003	Website hosting www.darrellourso.com	\$ 24.95
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	12/05/2003	Website hosting www.darrellourso.com	\$ 24.95
WHITNEY NATIONAL BANK PO Box 61260 New Orleans, LA 70161	01/31/2003	Bank charges	\$ 12.00
WHITNEY NATIONAL BANK PO Box 61260 New Orleans, LA 70161	04/14/2003	Federal taxes	\$ 11.00
WHITNEY NATIONAL BANK PO Box 61260 New Orleans, LA 70161	10/31/2003	Bank charges	\$ 12.00
WHITNEY NATIONAL BANK PO Box 61260 New Orleans, LA 70161	11/28/2003	Bank charges	\$ 12.00
WHITNEY NATIONAL BANK PO Box 61260 New Orleans, LA 70161	12/31/2003	Bank charges	\$ 12.00
WOODLAWN HIGH SCHOOL 14939 Tiger Bend Rd Baton Rouge, LA 70817	08/29/2003	Athletic program support	\$ 200.00
3. SUBTOTAL (optional)			\$308.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,596.00

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